GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT - Payment of Rs.6,864/- towards the rental and call charges from 05-08-2019 to 04-09-2019 for Mobile phone No. 8790994297 and 19 (Twenty only) other Officers of the Social Welfare / Tribal Welfare Department, A.P. Secretariat, Velagapudi, - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 478 Dated: 16-10-2019
Read the following:-

From the Airtel Bill No.	FM20371002075944	Dt:06-09-2019

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.6,864/- (Rupees Six thousand Eight hundred and Sixty Four only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 05-08-2019 to 04-09-2019 the following Officers provided by the Government for the official use of Social Welfare / Tribal Welfare Department for the months of August, 2019 to September, 2019.

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Months of August, 2019 to September, 2019 Amount Rs.
1.	Sri R.M.J. Naik, Joint Secy. To Govt.	8790994297	589/-
2.	Sri. S. Venkateswarlu, Deputy Secy. To Govt.,	9121101939	73/-
3.	Sri. K.V. Kishore Kumar, Deputy Secy. To Govt.,	9652821122	289/-
4.	Sri. P.V. Hari Babu, AS	9652304626	225/-
5.	Smt. M. Siva Kumari, Asst. Secy. To Govt.,	9849904634	449/-
6.	Sri S. Sudhakar Reddy, AS	9121295774	589/-
7.	Sri J. Rama Rao, SO	9849904627	229/-
8.	Sri Mahakali Srinivasa Rao, SO	9121295772	589/-
9.	Smt. M. Rajeswari, SO	9121295775	589/-
10.	Sri S. Rajanarasimha Reddy, SO	9121295773	589/-
11.	Smt. S.V. Rama Devi, PS	8374768383	505/-
12.	Smt. K. Rohini, SO	8374052165	85/-
13.	Smt. P. Roja Ramani, SO	9652304624	270/-
14.	Sri M. Srinivasa Rao, SO	7674933200	300/-
15.	Sri. V. Srinivasa Rao, SO	9652304621	224/-
16.	Smt. G. Padmavathi, SO	9177348666	94/-
17.	Smt. T.V. Savithri Devi, SO	9652304627	292/-
18.	Sri. Y. Lazar Babu, SO	9652304623	92/-
19.	Sri. K. Sudhakar, SO	9502168844	589/-
20.	Sri. S.V. Siva Reddy, SO	9502170033	203/-
		Total Rs.	**6,864/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 131-Utility Payments”.

(P.T.O)

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.6,864/- (Rupees Six thousand Eight hundred and Sixty Four only) towards the rental and call charges from 05-08-2019 to 04-09-2019 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.)
The Pay Accounts Officer, Secrett., Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER